shp 4/07

PRELIMINARY ISSUE

Work Order ID   60686

July 19, 2010 12:35:05 PM

Item ID:	D206-581-013	**Accept**
Revision ID:		
Item Name:	Pre-Flight Step Kit	

Start Date:	7/19/10	**Start Qty:** 1.00	**Cust Item ID:**
Required Date:	7/21/10	**Req'd Qty:** 1.00	**Customer:**
Reference:			

Setup Start

Stop

Run Start

Stop

Approvals: **Process Plan:** _____   **Date:** _____   **Tooling:** _____   **Date:** _____

QC: _____   **Date:** _____   **SPC (Y/N):** _____   **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								

100		0.00							
DC	DOCUMENT CONTROL								
Document Control	**Memo**	0.00							
	Photocopy bluefile & type labels per PPPD206-581-013 CHG001								
110	Pick Kit	0.00							
Packaging									
Packaging	**Memo**	0.00							*(rd)7/20 (1)*
120	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

Item ID:	D206-581-013		Accept			Setup	Start	
Revision ID:								
Item Name:	Pre-Flight Step Kit						Stop	
Start Date:	7/19/10	Start Qty: 1.00			Cust Item ID:			
Required Date:	7/21/10	Req'd Qty: 1.00			Customer:			
Reference:						Run	Start	

Approvals: Process Plan: _____   Date: _____   Tooling: _____   Date: _____   Run Stop

QC: _____   Date: _____   SPC (Y/N): _____   Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Packaging								
Packaging	**Memo**	0.00							
	Identify and pack for shipping as per PPP D206-581-013 Location:_____ PPP Rev:_____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC									
Quality Control	**Memo**	0.00							

(handwritten notes)

Send to E296
for toozl fut
CHARGE TO LD1347 July

CD 14/7/21 (1)

MF
10-7-21

A look 10.07.27
Rev A - one
deviation
on D4101-041
10.07.30

POSITIVE RECALL
EFFECTIVE 10.07.19 AUTH LA
RELEASED _____ DATE _____

Picklist Print

July 19, 2010 12:35:03 PM

Work Order ID: 60686

Parent Item: D206-581-013

Parent Item Name: Pre-Flight Step Kit

Start Date: 7/19/10   **Required Date:** 7/21/10

Start Qty: 1.00   **Required Qty:** 1.00

Comments: Ipp Rev:A   New Issue 10-07-16   JLM   Verified BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4101-041 Pre-flight Step Ass'y		Manufactured	No			110	Each	0.0000	1	1	60688		
D4102-1 SHIM		Manufactured	No			110	Each	0.0000	1	1	60237		
D4102-2 Shim		Manufactured	No			110	Each	0.0000	1	1	6033f		
D4102-3 SHIM		Manufactured	No			110	Each	0.0000	1	1	6033?		
80-005-3B16 Insert	N/a	Purchased	No			100	Each	0.0000	6	6			
MS27039-4-14 Screw		Purchased	No			110	Each	90.0000	6	6		7/20	

Location	Loc Qty	Loc Code
ST293	90	
112273	90	

M /12273

Work Order ID: 60686

Parent Item: D206-581-013

Parent Item Name: Pre-Flight Step Kit

Start Date: 7/19/10   **Required Date:** 7/21/10

Start Qty: 1.00   **Required Qty:** 1.00

NAS1149D0416J   Purchased   No   110   Each   513.0000   6   6

Washer

Location	Loc Qty	Loc Code
ST298	513	
110153	2	
114103	50	
114884	200	
115107	200	
13910	61	